Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Job Code: 011-21-000001

1st & Final Bill

Division:

Sub division:

Head of Account: P0274

Bill Received No. 87 Date 15/02/21 Cash Book Voucher No..... dated.....

SBR No: 87/20-21 dt: 03-03-21

Scheduled Docted No.

Name of Work (as per sanctioned estimate):- **Allied works for Sweep smart Project& other Repairs Works for DWCC centre in ward no 11**

Name of Contractor and Full Address: **M/s Venkateshwara Constructions K Lokaraju**

Reference to Work order No. EE-3/SWM|WO|17|2020-21 dt: 31|0|2020

Certified that the measurement were taken by me on 28/12/2020 and recorded of pages: 309 708 To 723 of measurement Book No: 309/20-21 and that the work is satisfactorily executed.

Contractor: K. Lokaraju

28/12

Officer-In-Charge of work

Certified that the measurements were taken by me on 28/12/2020 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer 28/12/2020

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill amount	1831030=00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	FSD 5%	60053=00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied	IT - 1%	12010=00
Now made recovery of amount creditable to this/other work	CUST - 1%	12010=00
Amount paid on this bill Cheque/Cash	SWST - 1%	12010=00
5) Balance being unpaid value of work done held in reserve	Cess - 1%	12010=00
6) Deduct cash advance made on the Office Cash Book Voucher No.. dated..... less adjustments	CBF - 0.1%	1201=00
7) Net amount due to or from contractor	Royalty	500=00
Unadjusted items		109794=00 1721236=00
8) Advance to contractor for materials brought to site (as detailed) with		
Value of Government materials supplied		

K. Lokaraju

Contractor's Signature

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses

1

2

Stamp

Dated ..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

(For use in the Office)

Bill Passed for Rs. 1831030=00

in words ..... 1097194=00

Deduction / Adjustments Rs. 1721236=00

in words Seventeen thousand one hundred thirty six

A.O. (Fin.) Executive Engineer / Asstt. Engineer

Bruhat Bangalore Mahanagara Palike

BRUHATH BANGALORE MAHANAGARA PALIKE

Name of Work :- Allied works for Sweep smart Project& other Repairs Works for DWCC centre in ward no 11

Bill No 1st and Final Bill

Name of Agency :- M/s Venkateshwara Constructions K Lokaraju

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
1	Fabricating, supplying & erecting M.S. angular Truss of span upto 10m. The bottom & top member is provided with 50x50x6mm double equal angles, welded back to back and in between top & bottom line in areas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided. All the members are welded together with 6mm gusset plate as per Drawing No.CBS/ SD/R-Mantap/9/MMD/97. The entire truss is anchored in RCC column by using 4 Nos. of M.S. anchor bolts at each support, with 10mm thick base plate and shoe plate The work includes cutting, Straightening, placing in position of M.S angle and wleding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges, & hire charges of machineries for cutting, welding, grinding & erection equipments, etc., complete as per specification.	Kgs	8492.26	0.00	0.00	8465.41	138.24	1170258.93	8465.41	1170258.93	
2	Providing and fixing M.S. Hand railing for Balcony with 50mm dia. M.S. hollow pipe of 14 gauge welded to 20mmx20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interval These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface. All the joints and sections hould be cut to length, welded and grinded wherever necessary etc., complete The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipments and electricity charges, etc., complete as per specification and drawing.	sqm	30.69	0.00	0.00	30.69	3067.20	94132.17	30.69	94132.37	

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
3	Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 92x23 (5mm outside vertical) 1.2mm thick weight 1.07kg/m, sides and top sections 92x23 (5mm outside vertical) 1.2mm thick weight 1.07kg/m, sides and top sections 1.2 mm thick weight 0.933 kg/m shutter frame section (comprising top and bottom member of the shutter) 1.2mm thick weight 0.417 kg/m, shutter inter locks 40x10x1.2mm thick weight 0.417 kg/m, shutter intermediate section 40x10x1.2mm thick weight 0.463 kg/m, aluminium section 40x10x1.2 mm thick weight 0.463 kg/m, glass shutters including cost of glass, rubber with associated quality of fasteners such as screws, rivets, etc. providing and fixing 3 track fixed glass type aluminium fanlight (upto 1sqm) etc. providing and fixing 3 track fixed glass type aluminium fanlight (upto 1sqm) etc. providing all aluminium sections including cutting to required length, joints, making, providing the fixing arrangements and fixtures in the aluminium frame as specified and shop drawings, providing and fixing all necessary screws, rivets, nuts, bolts, washers, bedding

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
7	SOLID PANEL PVC DOOR SHUTTER Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19x19mm fro styles and 15x15mm for top & bottom rails, covered with heat moulded PVC channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on elther side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75 m.m Aluminium hinges.	Sqm	3.15	0.00	0.00	3.15	2999.16	9447.35	3.15	9447.35	
8	KSRB 15-17.6 : Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications. (	sqm	14.99	0.00	0.00	10.73	104.76	1124.34	10.73	1124.34	
9	KSRB 11-2 : Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral type footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11.	Each	2.00	0.00	0.00	2.00	4561.92	9123.84	2.00	9123.84	
10	Providing and fixing 7.5 cms to 15.00 cms dia NP grating 100 mm dia	Each	2.00	0.00	0.00	2.00	162.00	324.00	2.00	324.00	
11	Providing and fixing to wall, ceiling and floor unplasticised PVC 6.00 kgs/sqcm working pressure with pipe fittings, wall clips etc., and making good the wall, ceiling and floor for sanitary pipelines including cost of all materials, labour charges, HOM of acquirements and testing complete as per specifications. - 160mm dia	m	5.00	0.00	0.00	5.00	921.24	4606.20	5.00	4606.20	

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
12	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes	m	20.00	0.00	0.00	20.00	316.44	6328.80	20.00	6328.80	
13	KSRB13-6.1-3 Providing and fixing in position brass bib cock of approved quality 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications.	each	3.00	0.00	0.00	3.00	254.88	764.64	3.00	764.64	
14	KSRB 15-16.1 Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications - with primer.	Sqm	449.42	0.00	0.00	440.18	117.72	51817.99	440.18	51817.99	
15	Providing and finishing external walls in two coats over one coat of primer with antifungal paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm	122.96	0.00	0.00	122.96	194.40	23903.42	122.96	23903.42	
	Sub-Total							1634848.87		1634848.87	
	12% GST							196181.86		196181.86	
	Total							1831030.73		1831030.73	

Certificate:

1. Certified that the contractor has done the work satisfactorily
2. Certified that the debris has been removed from the site
3. Certified that the No dues from the contractor
4. Certified that the above item of the work were not claimed in any other bill

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ಪಸಂಶಾಶ್ಯ ನಿರ್ವಹಣೆ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ